

Ship 30/06

# Work Order ID 69996



Page 1

Wednesday, May 25, 2011 10:52:55 AM

Item ID: D429-793-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw Installation

Start Date: 5/25/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 2.00

Customer:

Reference:

Approvals: Process Plan: W Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
<b>Draw Nbr</b>	<b>Revision Nbr</b>								
IIN-D429-793	C								
100		0.00							
	DOCUMENT CONTROL								
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D429-793-011 CHG 002								
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

5 11/07/08

For CL 11-6-28

JBC 11/06/29

5 11/07/08

(42)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 69996**

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Item ID: D429-793-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Bearpaw Installation

Start Date: 5/25/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/3/2011 Req'd Qty: 2.00



Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop

Sequence ID/  
Work Center IDOperation  
DescriptionSet Up/  
Run Hours

Tool ID

Tool #

Plan  
CodeAccept  
QtyReject  
QtyReject  
NumberInsp.  
Stamp

130

0.00



Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D429-793-011

Location: \_\_\_\_\_

NEU B

140

0.00



QC21- Final Inspection - Work Order Release

QC

Memo

0.00

Quality Control

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, May 25, 2011 10:53:02 AM

Page 1

Work Order ID: 69996

Parent Item: D429-793-011

Parent Item Name: Bearpaw Installation

Start Date: 5/25/2011

Required Date: 6/3/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: Rev. A New Issue 10/10/18 DL IPP Rev. B  
Change AN4C12A bots to AN4C13A bolts 10/11/05 DL IPP REV:C AS PER  
ECN 11-580 JLM 10-05-24 VERIFIED BY:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2274

Manufactured

No

110

Each

463.0000

12

24

  
Radius Block

Location

Loc Qty

Loc Code

ST010

463

65562

20

67578

204

68937

4

68942

235

D3456-1

Manufactured

No

Each

71.0000

  
Washer

Location

Loc Qty

Loc Code

FG

7

25701

7

ST054

64

63239

4

66848

6

68748

54

D4176-1

Manufactured

No

110

Each

6.0000

4

8

  
429 Clamp, Top

Location

Loc Qty

Loc Code

ST453

6

68562

6

62703x3

63683x4

68562x1

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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**NOTE:** Date & initial all entries

# Picklist Print

Wednesday, May 25, 2011 10:53:02 AM

Page 2

Work Order ID: 69996

Parent Item: D429-793-011

Parent Item Name: Bearpaw Installation

Start Date: 5/25/2011

Required Date: 6/3/2011

Start Qty: 2.00

Required Qty: 2.00

D4212-1 Manufactured No

Each 0.0000



429 Clamp Cushion

D4353-041 Manufactured No

Each 0.0000



Bearpaw Assembly

D4354-041 Manufactured No

Each 0.0000



Bearpaw Wearplate Assembly

D4382-1 Manufactured No

Each 0.0000



Angled Bearpaw Clamp

AN4C11A Purchased No

Each 101.0000



bolt

## Location

## Loc Qty

## Loc Code

ST357

101

107013

20

117793

80

19600

1

AN4C16A Purchased No

Each 80.0000



BOLT

## Location

## Loc Qty

## Loc Code

ST358

80

117441

80

Handwritten notes and signatures for items D4212-1, D4353-041, D4354-041, D4382-1, and AN4C11A. Includes quantities like 12, 4, 4, 4, 16 and dates like 6/3/2011, 11/7/85, 11/8/16, 11/06/29.

Handwritten notes and signatures for item AN4C16A. Includes quantity 16 and date 11/06/29.

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

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# Picklist Print

Wednesday, May 25, 2011 10:53:02 AM

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Work Order ID: 69996

Parent Item: D429-793-011

Parent Item Name: Bearpaw Installation

Start Date: 5/25/2011

Required Date: 6/3/2011

Start Qty: 2.00

Required Qty: 2.00

AN4C22A

Purchased

No

Each

50.0000



8

✓

BOLT

JB [Signature]

## Location

## Loc Qty

## Loc Code

ST359

50

117423

50

Each

1,670.000



40

✓

JB [Signature]

MS21043-4

Purchased

No

Nut

## Location

## Loc Qty

## Loc Code

FG

40

104603

40

ST300

576

117423

576

ST301

1054

115936

40

116549

14

117601

500

117793

500

117601

NAS1149D0463J

Purchased

No

Each

3,737.000



24

✓

Washer

JB [Signature] 11/06/29

## Location

## Loc Qty

## Loc Code

FP-B

8

116805

8

ST298

3729

116805

0

117291

1129

117460

1600

117591

1000

117460

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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**NOTE:** Date & initial all entries

## 5.0 PARTS LIST

QTY -011	Part Number	Description
X	D429-793-011	ULTRAPAW™ INSTALLATION
12	D2274	RADIUS BLOCK
8	D3456-1	WASHER
4	D4176-1	CLAMP, TOP
6	D4212-1	CLAMP CUSHION
2	D4353-041	ULTRAPAW™ ASSY
2	D4354-041	WEARPLATE ASSY
2	D4382-1	ANGLED CLAMP
8	AN4C11A	BOLT
8	AN4C16A	BOLT
4	AN4C22A	BOLT
20	MS21043-4	NUT
12	NAS1149D0463J	WASHERS